

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Secretariat Buildings – Settlement of water bill of HMWS & SB for supply of water to Secretariat during the month of February, 2014 - Sanction of expenditure of Rs.23,80,070/- – Revalidation – Orders – Issued.

GENERAL ADMINISTRATION (SB.I) DEPARTMENT

G.O.Rt.No. 1584

Dated:21/04/2014

Read:-

G.O.Rt.No.1069, G.A.(SB.I) Dept., Dated:18/03/2014.

ORDER:

Orders were issued in the reference read above, an amount of Rs.23,80,070/- (Rupees Twenty Lakhs and Eighty Thousand and Seventy Only) sanctioned to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards Water and Sewerage Cess for the month of February, 2014, under the Head of Account “2052 Secretariat General Services – 090 Secretariat – SH (04) General Administration Department - 130 Office Expenses – 133 – Water and electricity charges”. The bill was not honored for admission due to insufficient budget.

2. After careful consideration, the orders issued in the reference read above are hereby revalidated for the financial year 2014-15. The amount and the Head of Account mentioned in the G.O., read above shall remain unaltered.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)**

To

The General Administration (Claims.C) Dept. (w.e.)

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,
Red hills, Hyderabad.

SC/SF

// Forwarded : : By Order //

SECTION OFFICER